

**Summary of Changes to State Administrative Manual (SAM) 4800 – 5180 and 6700 – 6780
June 2004**

SAM Section	Action Type	Changes
SECTION 4800 – TABLE OF CONTENTS	Change	Sections 4819.37 - .39 titles corrected to match Section 4800 content.
4819.36 - PROJECT REPORTING/OVERSIGHT	Change	Requires that Independent Project Oversight Reports (IPORs) for medium criticality projects be submitted to Finance and discontinues the requirement that Risk Management Forms be submitted to Finance.
4819.42 – BUDGET CHANGE PROPOSALS	Change	Revised for Budget Letter 04-09 providing clarification regarding submission of Budget Change Proposals (BCPs) and related Feasibility Study Reports (FSRs) or Special Project Reports (SPRs).
4841.1 – AGENCY MANAGEMENT RESPONSIBILITIES	Change	Clarified the Information Security Officer reporting relationship.
4841.2 – INFORMATION INTEGRITY AND SECURITY	Change	Minor corrections
4845 – IT SECURITY REPORTING REQUIREMENTS	Change	Minor corrections